Week:.20 - 41
Job.20 - 2914

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Labour, Factories, Boilers and Insurance Medical services Department – Payment of Rs. 2,11,000/- to Sri A. Pandu Ranga Rao, Proprietor, DTP & Printing Works, Vijayawada towards printing of Budget Booklets of Demand No.XX and outcome Budget for the Financial Year, 2023-24– Sanctioned - Orders – Issued.

LABOUR, FACTORIES, BOILERS AND INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.Rt.No.162 **Dt:28.07.2023**

Read the following:

1. U.O.Note. No.32/Legn./2023-2, Dt:15.03.2023 of Legislature(Legn.) Secretariat.
2. U.O.Note No.2017604/BG.I/2023, Dt.16.03.2023 of Finance Department.
3. Lr.No.XLA01-11022/27/2023-B-COORD,LFB&IMS(B&COORD) Dept, dt:19.03.2023 to the Legislative Assembly.
4. Letter from the Hon'ble Minister, Dt:19.03.2023 to the Legislative Assembly.
5. Lr.No.XLA01-11022/27/2023-B-COORD,LFB&IMS(B&COORD) Dept, dt:19.03.2023 to the Legislative Council.
6. Hon'ble Minister Letter Dt:19.03.2023 to the Legislative Council.
7. Bills received from A. Pandu Ranga Rao, DTP & Printing Works, Vijayawada, Dt:19.03.2023.

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ORDER:

Consequent on the instructions issued in the U.O.Notes 1st to 6th read above, Note on Demand No.XX and Outcome Budget for the Financial year 2023-24 in respect of LFB&IMS Department, the Booklets in both English and Telugu Versions were got printed at A. Pandu Ranga Rao, DTP & Printing Works, Vijayawada and handed over in the A.P Legislative Assembly and Legislative Council.

2. In the reference 7th read above, A. Pandu Ranga Rao, DTP & Printing Works, Vijayawada have submitted their invoice/bills of expenditure to an amount of Rs. 2,11,000/- (Two Lakhs and Eleven Thousand only) towards Printing of Booklets of Demand No. XX and Outcome Budget for the financial year 2023 -24.

3. The Government after careful examination is hereby accorded sanction for an amount of Rs. 2,11,000/- (Two Lakhs and Eleven Thousand only) to A. Pandu Ranga Rao, DTP & Printing Works, Vijayawada as follows:

Institution	Particulars	Amount
A. Pandu Ranga Rao, DTP & Printing Works, Vijayawada	Printing of 1600 Books	1,74,000-00
	DTP Work & Designing charges	30,000-00
	Labour and Handling charges	7,000-00
Total		**2,11,000-00**

P.T.O

4. The expenditure sanctioned in para (3) above shall be debited to "2251. Secretariat Social Services, 090 – Secretariat, SH (016) – Labour, Factories, Boilers and Insurance Medical services Department, 130 – Office Expenses, 135-Consumable/stationery".

5. The Labour, Factories, Boilers and Insurance Medical services (O.P.Claims) Department are requested to draw the above amount and credited to the Bank Account No: 20017850315, State Bank of India, Chuttugunta Branch, Vijayawada with IFSC No. SBIN0003723 of Sri A. Pandu Ranga Rao, DTP & Printing Works Vijayawada.

6. The Labour, Factories, Boilers and Insurance Medical services (O.P.Claims) Department shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. M. HARI JAWAHARLAL
SECRETARY TO GOVENRMENT

To
The LFB&IMS (O.P.Claims) Department.
Copy to:-
LFB&IMS (Boilers&Coordination) Department.
The Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Sri A. Pandu Ranga Rao, Proprietor, DTP & Printing Works Vijayawada.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER